

GOVERNMENT OF TELANGANA
ABSTRACT

Law Department – Mobile Phones – Payment of BSNL Mobile Phone Bill for the month of May, 2015, provided to Sri M.A.Mannan Farooqui, Section Officer, Law Department - Sanctioned – Orders – Issued.

LAW (E.I) DEPARTMENT

G.O.RT.No. 443

Dated: 09.06.2015.
Read the following:-

1. G.O.Ms.No. 583, G.A (O.P.III) Department,
Dated 26.10.1988.
2. From BSNL, Hyderabad Mobile Bill, dt.04.06.2015.

ORDER:-

Sanction is hereby accorded for payment of an amount of Rs.430/- (Rupees four hundred and thirty only) towards BSNL Mobile phone charges for the month of May, 2015 provided to the following Employee of Law Department, Telangana State Secretariat, Hyderabad:-

Name and Designation of the employee	Telephone No	Amount	Excess Calls & Broad band charges payable by the Employee	Payable to the BSNL
Sri M.A.Mannan Farooqui, Section Officer	8330934213	Rs.430/-	---	Rs.430/-
Total				Rs.430/-

(Rupees four hundred and thirty only)

2. The Deputy Pay and Accounts Officer, Telangana Secretariat Branch, Hyderabad is requested to credit the amount in the following Account:-

Name of the Account	:	Accounts Officer (Cash)
Bank Name	:	Corporation Bank, 1-2-235, G&H Parklane, M.G.Road, Secunderabad - 500 003.
Bank Account No	:	CA/01/005095
MICR Code	:	500017005
IFSC Code	:	CORP 0000044
A/c.No. for NEFT / RTGS / ECS payment	:	004400201005095

3. The amount sanctioned at Para (1) above shall be debited to the Major Head: 2052 Secretariat General Services – 090 Secretariat - 010 Law Department – 130 Office Expenses -131 Service Postage, Telegram and Telephone Charges.”

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A.SANTHOSH REDDY,
Secretary to Government,
Legal Affairs, Legislative Affairs and Justice.

To

1.Sri.M.A.Mannan Farooqui,
Section Officer,
Law Department.

2.A.O (Cash), BSNL,
Hyderabad.

Copy to: Deputy Pay and Accounts Officer,
Telangana Secretariat Branch, Hyderabad.

„ : Law (Claims) Department.

„ : S/f & S/c.

// Forwarded :: By Order //

SECTION OFFICER